

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Cell phone charges on Cell phone No. 9848171201 being used by Smt D.Lakshmi Parthasarathy, IAS. PRL. SECRETARY TO GOVT (T&C) for the PERIOD FROM 12-5-2008 TO 11-6-2008 -Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.672

DATED:24-6-2008

Read the following

Note along with bill from PA to Prl.Secy (T&C), dt. 12-6-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2000/- (Rupees Two thousand only) towards the cell phone charges on cell phone No. 9848171201 being used by Smt D.Lakshmi Parthasarathy, IAS., Prl.Secretary to Government (T&C) for the PERIOD FROM 12-5-2008 TO 11-6-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“3452- Tourism – 01- Tourist Infrastructure – 102 – Tourist accommodation and others- SH (05) Development of Infrastructure facilities for Tourism Promotion – 130- Office expenses – 131- Utility payment”

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU/op.claims) Department shall draw the above amount sanctioned in para (1) above and cheque may be issued in favour of IDEA A/c.No. 1.10594072

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C(PMU/op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to PRL. SECRETARY TO GOVT.(T&C).

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER